

IN RE:
LINDA A JACKSON

CASE NO. 04 B 06629

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7976

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/20/2004 and was confirmed 06/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 17.57% from remaining funds.

The case was paid in full 09/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MERCURY FINANCE	SECURED	4295.00	492.60	4295.00
MERCURY FINANCE	UNSECURED	803.22	.00	141.09
FIRST CONSUMERS NB	UNSECURED	865.12	.00	151.97
CARD SERVICE CENTER	UNSECURED	5428.86	.00	953.63
PREMIER BANCARD CHARTER	UNSECURED OTH	229.83	.00	40.35
ECAST SETTLEMENT CORP	UNSECURED	681.72	.00	119.75
B-FIRST LLC	UNSECURED	4375.82	.00	768.66
ROOSEVELT UNIVERSITY	UNSECURED	NOT FILED	.00	.00
MERCURY FINANCE	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2429.31	.00	426.73
FIRST CONSUMERS NB	UNSECURED	.00	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,394.00		2,394.00
TOM VAUGHN	TRUSTEE			536.22
DEBTOR REFUND	REFUND			110.12

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,430.12	
PRIORITY		.00
SECURED		4,295.00
INTEREST		492.60
UNSECURED		2,602.18
ADMINISTRATIVE		2,394.00
TRUSTEE COMPENSATION		536.22
DEBTOR REFUND		110.12
TOTALS	10,430.12	10,430.12

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07

TOM VAUGHN
CHAPTER 13 TRUSTEE

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